

Keith M. Scriven
Self-Employed

Balance Sheet (As of July 11 th)	2021 Prior Year	2022 Current Year
Assets		
Current Assets		
Cash	\$ 3,400.00	\$35,780.00
Accounts Receivable	\$ 0.00	\$15,200.00
Prepaid Expenses	\$ 0.00	\$ 2,300.00
Inventory	\$12,800.00	\$24,600.00
Total Current Assets	\$16,200.00	\$77,880.00
Property & Equipment	\$26,000.00	\$32,000.00
Charity	\$ 1,500.00	\$ 2,750.00
Total Assets	\$43,700.00	\$112,630.00
Liabilities		
Current Liabilities		
Accounts Payable	\$2,900.00	\$4,300.00
Accrued expenses	\$ 880.00	\$1,440.00
Unearned Revenue	\$ 300.00	\$1,180.00
Total Current Liabilities	\$4,080.00	\$6,920.00
Long Term Debt	\$ 0.00	\$ 0.00
Other Long Term Liabilities	\$ 0.00	\$ 0.00
Total Liabilities		
Shareholder's Equity		
Investment Capital	\$0.00	\$0.00
Retained Earnings	\$0.00	\$0.00
Shareholder's Equity	\$0.00	\$0.00
Total Liabilities & Shareholder's Equity	\$0.00	\$0.00